



**Bill to:**  
ALLEN LUND COMPANY, LLC  
PO BOX 339,  
La Canada Flintridge,  
CA,  
91012

Invoice Date: 05/25/2024  
Invoice #: 6933812  
Terms: NET 30  
Due Date: 06/25/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 05/23/2024 |                | 1501 Crossgate Rd, Port Wentworth, GA 31407, USA - 46150 Van Born Rd, Belleville, MI 48111, USA |          |            |            |
|            |                |   | 1        | \$2,800.00 | \$2,800.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,600.00   |

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



**Carrier Load Confirmation - 6933812**

**Driver must call prior to heading to shipper**  
Call (800) 234-5863 or (470) 242-7427 and ask for Load 6933812

05/23/24 11:56 (EST)

| ATTENTION: CARRIER CONTACT  | LOAD REQUIREMENTS   | ALLEN LUND BOOKING CONTACT   |
|---|---|--|
| <p>STERLING</p> <p>ZIGI FREIGHT INC *<br/>DBA ROYAL3 INC<br/>CHICAGO, IL</p> <p>(630) 485-7370<br/>Sent To:DISPATCH@ROYAL3INC.COM</p> | <p><b>Equipment Type:</b> DRY VAN<br/><b>Special Equipment Needs:</b><br/><b>Equipment Size:</b>53<br/><b>Temp:</b><br/><b>Hazmat:</b> NO<br/><b>Estimated Weight:</b> 18,900</p> | <p><b>Contact:</b> Sean Asip<br/>Allen Lund Company, Atlanta<br/><b>Tel:</b> (800) 234-5863 <b>Ofc:</b> (470) 242-7427<br/><b>Cell:</b> (770) 596-9799<br/><b>Fax:</b> (800) 688-5863<br/><b>Email:</b> sean.asip@allenlund.com<br/><b>After Hours:</b> (770) 596-9799</p> |

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

\*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

\*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

\*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

**ALLEN LUND RATE CONFIRMATION**

- V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.
- VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.
- VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.
- 5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.
- 6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.
- 7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

\*--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 234-5863.

**PICKUP INFORMATION**

|                    |   |
|--------------------|---|
| <b>Pick UP #1:</b> | CROSSGATE LOGISTICS/GA GERTMENIAN AND SONS      |
| <b>Address:</b>    | 1501 CROSSGATE ROAD<br>PORT WENTWORTH, GA 31407 |
| <b>Contact:</b>    |   |
| <b>Phone:</b>      | (912) 298-1395                                  |

|                      |                     |
|----------------------|---------------------|
| <b>Pick Up Date:</b> | 05/23/2024 Thursday |
| <b>Pick Up Time:</b> | 13:00               |
| <b>FCFS Notes:</b>   |                     |
| <b>Appt Conf #:</b>  |                     |
| <b>PU/PO #:</b>      | 12030322312         |
| <b>BOL #:</b>        |                     |

**Directions :**

**Notes:**

| Line#         | Commodity/Product | Description                                     | Quantity |     | Pallets       | PU PO#           | DEL/PO#          | BOL# | Weight |
|---------------|-------------------|---|----------|-----|---------------|------------------|------------------|------|--------|
| 1             | RUGS              | BARMOND AREA<br>RUG 8X10 710 X<br>10 TL1260 P42 | 15       | PCS | 0             | 012030<br>322312 | 0120303<br>22312 |      | 18,900 |
| <b>Total:</b> |                   |   | 15       |     | <b>Total:</b> | 0                |                  |      |        |

**DELIVERY INFORMATION**

|                     |  |
|---------------------|--|
| <b>Delivery #1:</b> | COSTCO #1203                                       |
| <b>Address:</b>     | 5860 BELLEVILLE RD<br>VAN BUREN TOWNSHIP, MI 48111 |
| <b>Contact:</b>     |  |
| <b>Phone:</b>       | (734) 725-7005                                     |

|                       |                     |
|-----------------------|---------------------|
| <b>Delivery Date:</b> | 05/25/2024 Saturday |
| <b>Delivery Time:</b> | 10:00               |
| <b>FCFS Notes:</b>    |                     |

**Directions:**

**Notes:**

| Commodity/Product | Description  | Quantity      |     | Pallets       |   |
|-------------------|--|---------------|-----|---------------|---|
| RUGS              | BARMOND<br>AREA RUG 8X10<br>710 X 10<br>TL1260 P42 | 15            | PCS |               | 0 |
|                   |  | <b>Total:</b> | 15  | <b>Total:</b> | 0 |

| RATE DETAILS                  |             |     |            |     |                   |
|-------------------------------|-------------|-----|------------|-----|-------------------|
|                               | Description | UOM | Rate       | QTY | Total             |
| <b>Truck Rate</b>             |             | FLT | \$2,600.00 | 1   | \$2,600.00        |
| <b>Advance Amount</b>         |             |     |            |     | \$0.00            |
| <b>Advance Fee</b>            |             |     |            |     | \$0.00            |
| <b>Additional Payments</b>    |             |     |            |     |                   |
| <b>Live Tracking</b>          |             |     |            |     | \$200.00          |
| <b>Total Carrier Payments</b> |             |     |            |     | <b>\$2,800.00</b> |
| <b>Balance Due</b>            |             |     |            |     | <b>\$2,800.00</b> |

| INVOICE INFORMATION   |
|---|
| <p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b><br/> <i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: atlantadry@allenlund.com or (800) 688-5863. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p><b>Please enter Load Confirmation #6933812-AT on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:apatlanta@allenlund.com">apatlanta@allenlund.com</a> or by calling 800-234-5863.</p> |

**CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS**

1. There will be a charge for all advances and/or advanced settlements as follows:
  - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.

6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then  
 FAX to: (800) 688-5863 or EMAIL to: sean.asip@allenlund.com

|              |                                    |
|--------------|------------------------------------|
| Carrier Name | Print Name of Authorized Signature |
| Date         | Authorized Carrier Signature       |

Thank you to all of the professional truck drivers.  
 Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

**Load #6933812**

|   |   |
|---|---|
| <p align="center"><b>SHIP FROM</b></p> <p>Name: CROSSGATE LOGISTICS<br/>Address: 1501 CROSSGATE ROAD<br/>City/State/Zip: Port Wentworth, GA 31407</p> <p align="right">FOB:</p> | <p>Bill of Lading Number: CG0000403430</p>  <p align="center">(402) CG0000403430</p> |
|---|---|

|  |  |
|--|--|
| <p align="center"><b>SHIP TO</b></p> <p>Name: COSTCO WHS# 1203<br/>Address: 5860 Belleville RD<br/>City/State/Zip: Van Burren TWP, MI 48111</p> <p>ARN Number: 1901707                      FOB:</p> | <p><b>Carrier Name: Allen Lund Company</b></p> <p>Equipment: 244746<br/>Seal number(s): 20904041</p> |
|--|--|

|  |   |
|--|---|
| <p align="center"><b>THIRD PARTY FREIGHT CHARGES BILL TO:</b></p> <p align="right"><b>Load: 2030322312</b></p> | <p><b>SCAC: LUAC</b></p> <p><b>Pro Number: DYNA0008644</b></p>  <p align="center">(9012K) DYNA0008644</p> |
|--|---|

|   |   |
|---|---|
| <p><b>SPECIAL INSTRUCTIONS:</b></p> <p>PALLET APPROVAL #: PALLET.MAR2020.RUGCP1</p> | <p><b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)</p> <p>Prepaid _____ Collect <u>X</u> 3rd Party _____</p> |
|---|---|

|   |   |
|---|---|
| <p><input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading<br/>(check box)</p> | <p><input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading</p> |
|---|---|

| CUSTOMER ORDER INFORMATION |  |        |             |                             |   |                         |
|----------------------------|--|--------|-------------|-----------------------------|---|-------------------------|
| CUSTOMER ORDER NUMBER      |  | # PKGS | WEIGHT (LB) | Pallet/Slip<br>(Circle One) |   | ADDITIONAL SHIPPER INFO |
| 012030322312               |  | 15     | 21900.00    | Y                           | N | 2478767                 |
|                            |  | 0      | 0.00        | Y                           | N |                         |
|                            |  | 0      | 0.00        | Y                           | N |                         |
|                            |  | 0      | 0.00        | Y                           | N |                         |
|                            |  | 0      | 0.00        | Y                           | N |                         |
| <b>GRAND TOTAL</b>         |  | 15     | 21900.00    |                             |   |                         |

| CARRIER INFORMATION |         |         |      |             |             |  |            |       |
|---------------------|---------|---------|------|-------------|-------------|--|------------|-------|
| HANDLING UNIT       |         | PACKAGE |      | WEIGHT (LB) | H.M.<br>(X) | COMMODITY DESCRIPTION  | LTL ONLY   |       |
| QTY                 | TYPE    | QTY     | TYPE |             |             | Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br><small>See Section 2(e) of NMFC Item 360</small> | NMFC #     | CLASS |
| 15                  | Pallets | 15      | Case | 21900.00    |             | BED LINEN, KNITTED OR CROCHETED  | 6302100000 |       |
| 0                   |         | 0       |      | 0.00        |             |  |            |       |
| 0                   |         | 0       |      | 0.00        |             |  |            |       |
| 0                   |         | 0       |      | 0.00        |             |  |            |       |
| 0                   |         | 0       |      | 0.00        |             |  |            |       |
| 15                  |         | 15      |      | 21900.00    |             | <b>GRAND TOTAL</b>   |            |       |

|   |  |
|---|--|
| <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br/>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> | <p><b>COD Amount: \$</b> _____</p> <p><b>Fee Terms:</b>                      <b>Collect:</b> <input type="checkbox"/>                      <b>Prepaid:</b> <input type="checkbox"/><br/><b>Customer check acceptable:</b> <input type="checkbox"/></p> |
|---|--|

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

|   |  |
|---|--|
| <p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p> | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p align="right">_____<br/>Shipper</p> <p>Signature</p> |
|---|--|

|   |   |   |  |
|---|---|---|--|
| <p><b>SHIPPER SIGNATURE/DATE</b></p> <p><small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p> | <p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p> | <p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p> | <p><b>CARRIER SIGNATURE/PICKUP DATE</b></p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p> <p align="center">05/23/2024</p> |
|---|---|---|--|

**SHIP FROM**  
Name: CROSSGATE LOGISTICS  
Address: 1501 CROSSGATE ROAD  
City/State/Zip: Port Wentworth, GA 31407  
FOB:

Bill of Lading Number: CG0000403430  
  
(402) CG0000403430

**SHIP TO**  
Name: COSTCO WHS# 1203  
Address: 5860 Belleville RD  
City/State/Zip: Van Burren TWP, MI 48111  
ARN Number: 1901707  
FOB:

**Carrier Name:** Allen Lund Company  
Equipment: 244746  
Seal number(s): 20904041

**SCAC:** LUAC  
**Pro Number:** DYNA0008644  
  
(9012K) DYNA0008644

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
  
*5/25 1000.7 PL*  
Load: 2030322312

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
PALLET APPROVAL #: PALLET.MAR2020.RUGCP1

Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

| CUSTOMER ORDER INFORMATION |        |             |                          |   |                         |
|----------------------------|--------|-------------|--------------------------|---|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS | WEIGHT (LB) | Pallet/Slip (Circle One) |   | ADDITIONAL SHIPPER INFO |
| 012030322312               | 15     | 21900.00    | Y                        | N | 2478767                 |
|                            | 0      | 0.00        | Y                        | N |                         |
|                            | 0      | 0.00        | Y                        | N |                         |
|                            | 0      | 0.00        | Y                        | N |                         |
|                            | 0      | 0.00        | Y                        | N |                         |
| <b>GRAND TOTAL</b>         | 15     | 21900.00    |                          |   |                         |

| CARRIER INFORMATION |         |         |      |             |          |                                 |            |       |
|---------------------|---------|---------|------|-------------|----------|---------------------------------|------------|-------|
| HANDLING UNIT       |         | PACKAGE |      | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION           | LTL ONLY   |       |
| QTY                 | TYPE    | QTY     | TYPE |             |          |                                 | NMFC #     | CLASS |
| 15                  | Pallets | 15      | Case | 21900.00    |          | BED LINEN, KNITTED OR CROCHETED | 6302100000 |       |
| 0                   |         | 0       |      | 0.00        |          |                                 |            |       |
| 0                   |         | 0       |      | 0.00        |          |                                 |            |       |
| 0                   |         | 0       |      | 0.00        |          |                                 |            |       |
| 0                   |         | 0       |      | 0.00        |          |                                 |            |       |
| 15                  |         | 15      |      | 21900.00    |          | <b>GRAND TOTAL</b>              |            |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_\*

**COD Amount:** \$ \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Signature \_\_\_\_\_ Shipper

**SHIPPER SIGNATURE/DATE**  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
05/23/2024

DOOR: 110 5/25/24  
APP TIME: 10:00 ARR TIME: 9:36  
IN TIME: 10:22 OUT TIME: 12:06  
12030322312  
22935-09

SEAL: BL/TRL:

RECVR: SHANE DILLON

PAGE 1 OF 1



01203052524100007

DOOR: 116 VAN BUREN - DRY 5/25/24  
APP TIME: 10:00 ARR TIME: 9:36  
IN TIME: 10:22 OUT TIME: 12:06  
12030322312  
22935-09

SEAL: BL/TRL:

RECVR: SHANE DILLON

PAGE 1 OF 1



01203052524100007